

~~CONFIDENTIAL~~

EXPLANATION OF AMOUNT OF \$935.00 DUE TO [REDACTED] FOR SALARY, ETC.,

25X1A2e

Due Salary 2/24/57 thru  
4/16/57 at 9:30 A.M.

\$1,140.73

LESS:

Retirement (6%)

\$83.14

FICLI (2/24 - 4/16/57

10.00

\*Overpaid Equalization

Allowance 1/24 - 2/23/57

300.63

393.77

\$ 746.96

\*Subject departed Station on 1/23/57  
but he was paid Equalization Allowance  
thru 23 February 1957

Subject worked 3 - 7 June 1957 in amount  
of 40 hours and would be entitled to 6  
hours annual leave.

SALARY

\$203.78

LESS:

Retirement

\$13.24

FICLI

2.50

15.74

Net due

Total Amount Due

188.04

\$ 935.00

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RECAPITULATION OF AMOUNTS DUE [REDACTED] 25X1A2e

BALANCE DUE IN SALARY ACCOUNT

\$935.00

BALANCE IN ADVANCE ACCOUNT  
RESULTING FROM TRAVEL ACCOUNTINGS  
INCLUDING ACCOUNTING FOR 25 June -  
14 November 1957

688.23  
1,623.23

LESS:

Balance due from [REDACTED]  
on Operational

889.73

25X1A2e

Net Balance Due to [REDACTED]

\$ 733.50

25X1A2e



RETIREMENT

1950)   
 1951) UV

\$ 163.36  
155.60  
118.96

1951  
1952  
1953  
1954  
1955  
1956  
1957

109.38  
316.03  
391.92  
422.50  
489.70  
546.20  
234.44  
\$2,510.17  
118.96  
\$2,629.13

From U.V. Above  
Total Retirement